M. A. R. 57 (Rule 116)
Measurement Book

No. B 425483

ial No. 2nd and final Bill

me of Work ..... From ..... To .....

me of Contractor of nature of Agency M/s Jagus Consultants, Bangalore

e of commencement of work D.O. Recording : 04.03.2024

ite	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
	2	3	4	5	6	7	8
	Name of work : Consultancy charges for preparation of DPR (which includes survey, design, drawing, Estimate etc) and for Project Management consultancy for Package No. 01 (Package consists of 18 works in ward no. 06) by Rs. 1000.00 (Only)						
	Work order No : BBMP/EE(BTP)/WO/113/2017-18 dated 20.03.2018						
	Agreement Amount : Rs.		13,30,000/-				

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	JOB. NO		006-18-000097				
	(1) Consultancy Services for preparation of DPR (which includes survey, design, drawing Estimates) and for project management Consultancy for package no. 01 (package Consists of 18 works in Ward no. 08 & 09 Rs 1000.00 lakhs]						
	(Already claimed bill 1st & part)					765000/-	

Serial N
Name o
Name c
Date of

Date 1

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M. A. R. 57 (Rule 116)
Measurement Book

No. B 425490

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions				Contents 7	Reference to last Measurement 8
		Number 3	Length 4	Breadth 5	Depth 6		
	Balance Amt to be paid. (2nd & Final)	1 Job	@ 15,30,000	-50%		= Rs.	765000.00
						Total Rs	7,65,000.00
	Certificate Certified that the Contractor above agency has work done satisfactorily						

ಸಹಾಯಕ ಅಭಿಯಂತರರು 04/03/2024
ವಿ.ವಿ ಯೋಜನೆ ಬ್ಯಾಡರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಬ್ಯಾಡರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬೆಂಗಳೂರು Number 24

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2nd & final

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	P 3158 2	3	4	5	6	7	8
			Total	1530000.00			
	SSP - Infrastructure project Work done		1st part	765000.00		previous	
	765000/-		2nd & final	765000.00		present	
	76500/-		It	76500.00			
	688500/-		Ded.	76500.00			
			Net payable	688500 00			
7/3/24							

7/3/24

7/3